

# IOWA STATE UNIVERSITY -- VOUCHER

## INSTRUCTIONS TO DEPARTMENTS:

- Do not use this voucher if you have already completed a purchase requisition.  
If you receive the vendor's invoice, forward it directly to 3617 ASB, indicating the correct purchase order number on the invoice. It is not necessary to include a voucher.
- Forward both the original and remittance copies to 3606 ASB. Keep a photocopy for your own records.

**VENDOR  
NAME**

The Compliance Group  
8889 Bourgade Street  
Lenexa, KS 66219

**DEPARTMENT:** Athletics

**DATE:** 4/11/2011

ISU	Vendor	Invoice
<u>Order No.</u>	<u>Invoice No.</u>	<u>Date</u>
11-84586-00	1345	3/31/2011

**VENDOR FEIN #** \_\_\_\_\_

**REQUESTER** Julie Petersen

## REQUIRED:

**Business Purpose:** Explain why item/service is being purchased and how/where it will be used.

Professional Services

Item No.	Quantity Invoiced	Description	Unit Price	Extended Amount															
1	1.00	Invoice	1,109.85	1,109.85															
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Class</th> <th style="width: 15%;">IRS</th> <th style="width: 15%;">Fund Acct</th> <th style="width: 15%;">Sec-Proj</th> <th style="width: 40%;">Amount</th> </tr> <tr> <td>491-00</td> <td></td> <td>210-02-11</td> <td>00-0032</td> <td style="text-align: right;">\$1,109.85</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;"><b>\$1,109.85</b></td> </tr> </table>	Class	IRS	Fund Acct	Sec-Proj	Amount	491-00		210-02-11	00-0032	\$1,109.85	<b>TOTAL</b>				<b>\$1,109.85</b>		
Class	IRS	Fund Acct	Sec-Proj	Amount															
491-00		210-02-11	00-0032	\$1,109.85															
<b>TOTAL</b>				<b>\$1,109.85</b>															
			<b>TOTAL</b>	<b>\$1,109.85</b>															

**Materials/Services Received**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved for Payment  
*Julie Petersen*

Dept. or Sec. Head \_\_\_\_\_ Date *4/12/11*

**DO NOT REMOVE DOCUMENTS ATTACHED TO ACCOUNTING VOUCHER**

Terms and Prices Checked \_\_\_\_\_ Check No. \_\_\_\_\_

Forward the original and one photocopy to Accounting, 3606 ASB. The photocopy should be marked "COPY".

Accounting Copy

Remittance Copy

# IOWA STATE UNIVERSITY -- VOUCHER

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**VENDOR  
NAME**

The Compliance Group  
8889 Bourgade Street  
Lenexa, KS 66219

**DEPARTMENT:** Athletics

**DATE:** 5/13/2011

<b>ISU</b>	<b>Vendor</b>	<b>Invoice</b>
<b>Order No.</b>	<b>Invoice No.</b>	<b>Date</b>
I1-84586-00	1364	4/29/2011

**VENDOR FEIN #** \_\_\_\_\_

**REQUESTER** Julie Petersen

## REQUIRED:

**Business Purpose:** Explain why item/service is being purchased and how/where it will be used.

Services

Item No.	Quantity Invoiced	Description	Unit Price	Extended Amount															
1	1.00	Invoice	3,848.10	3,848.10															
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Class</th> <th style="width: 15%;">IRS</th> <th style="width: 15%;">Fund Acct</th> <th style="width: 15%;">Sec-Proj</th> <th style="width: 40%;">Amount</th> </tr> </thead> <tbody> <tr> <td>491-00</td> <td></td> <td>210-02-11</td> <td>00-0032</td> <td style="text-align: right;">\$3,848.10</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>TOTAL</b></td> <td style="text-align: right;"><b>\$3,848.10</b></td> </tr> </tbody> </table>	Class	IRS	Fund Acct	Sec-Proj	Amount	491-00		210-02-11	00-0032	\$3,848.10	<b>TOTAL</b>				<b>\$3,848.10</b>		
Class	IRS	Fund Acct	Sec-Proj	Amount															
491-00		210-02-11	00-0032	\$3,848.10															
<b>TOTAL</b>				<b>\$3,848.10</b>															
			<b>TOTAL</b>	<b>\$3,848.10</b>															

<p><b>Materials/Services Received</b></p> <p>Signature _____ Date _____</p> <p>Approved for Payment <i>Julie Petersen</i> 05/13/11</p> <p>Dept. or Sec. Head _____ Date _____</p>	<p><b>DO NOT REMOVE DOCUMENTS ATTACHED TO ACCOUNTING VOUCHER</b></p> <p>Terms and Prices Checked _____ Check No. _____</p>
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Forward the original and one photocopy to Accounting, 3606 ASB. The photocopy should be marked "COPY".

Accounting Copy                      Remittance Copy

# IOWA STATE UNIVERSITY -- VOUCHER

## INSTRUCTIONS TO DEPARTMENTS:

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**VENDOR  
NAME**

The Compliance Group  
8889 Bourgade Street  
Lenexa, Kansas 66219

**DEPARTMENT:** Athletics

**DATE:** 10/12/2011

ISU	Vendor	Invoice
<u>Order No.</u>	<u>Invoice No.</u>	<u>Date</u>
12-88810-00	1404	9/30/2011

**VENDOR FEIN #** 80-0012937

**REQUESTER** Julie Petersen

## REQUIRED:

**Business Purpose:** Explain why item/service is being purchased and how/where it will be used.

Professional Services

Item No.	Quantity Invoiced	Description	Unit Price	Extended Amount															
1	1.00	Professional Services 07/05/11-08/29/11	9,439.25	9,439.25															
2	1.00	Expenses related to trip to campus 08/08-10/11	444.77	444.77															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">Class</th> <th style="width: 15%;">IRS</th> <th style="width: 15%;">Fund Acct</th> <th style="width: 15%;">Sec-Proj</th> <th style="width: 40%;">Amount</th> </tr> <tr> <td>491-00</td> <td></td> <td>210-02-11</td> <td>00-0032</td> <td>\$9,884.02</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>TOTAL</b></td> <td><b>\$9,884.02</b></td> </tr> </table>					Class	IRS	Fund Acct	Sec-Proj	Amount	491-00		210-02-11	00-0032	\$9,884.02	<b>TOTAL</b>				<b>\$9,884.02</b>
Class	IRS	Fund Acct	Sec-Proj	Amount															
491-00		210-02-11	00-0032	\$9,884.02															
<b>TOTAL</b>				<b>\$9,884.02</b>															
			<b>TOTAL</b>	<b>\$9,884.02</b>															

**Materials/Services Received**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Approved for Payment Julie Petersen 10.12.11

Dept. or Sec. Head \_\_\_\_\_ Date \_\_\_\_\_

**DO NOT REMOVE DOCUMENTS ATTACHED TO ACCOUNTING VOUCHER**

Terms and Prices Checked \_\_\_\_\_ Check No. \_\_\_\_\_

Forward the original and one photocopy to Accounting, 3606 ASB. The photocopy should be marked "COPY".

Accounting Copy
Remittance Copy

V11874

**THE  
COMPLIANCE  
GROUP**

8889 Bourgade Street  
Lenexa, KS 66219  
913/599-3210  
Fax: 913/599-1568

Federal ID #80-0012937



# Invoice

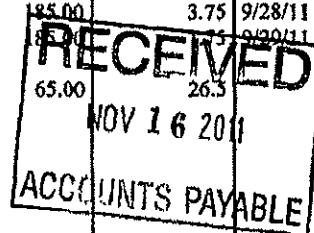
DATE	INVOICE #
10/31/11	1415

## BILL TO

Mr. Jamie Pollard  
Director of Athletics  
Iowa State University  
1800 South 4th Street  
Ames, Iowa 50011-0001

TERMS	DUE DATE
Due on receipt	10/31/11

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
<b>PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT:</b>				
Julie Roe Lach phone conversation about case	185.00	0.25	9/6/11	46.25
Dustin G. conversation	185.00	0.25	9/12/11	46.25
Begin drafting report; NCAA conversation	185.00	3.25	9/13/11	601.25
Prepare questions for interviews; Draft sections of report	185.00	1.25	9/14/11	231.25
Insert changes in report; NCAA calls; EF interview; JS calls and respond to e-mails; Review DG interview; Prepare e-mails	185.00	6.75	9/15/11	1,248.75
Prepare for Josh interview; Conduct interview; Review notes; Finalize document request; NCAA conversation	185.00	2.75	9/16/11	508.75
Proof report; Tim Day conversation	185.00	0.5	9/20/11	92.50
Review information received from D. Gray; Dictate report	185.00	5.5	9/24/11	1,017.50
Review University submitted materials, including compliance manual; DG call; Review preliminary draft of report	185.00	1.75	9/26/11	323.75
NL conversation about format; Proof portion of initial draft	185.00	1.5	9/27/11	277.50
Draft report	185.00	3.75	9/28/11	693.75
Review charts; Proof draft	185.00	1.75	9/30/11	323.75
Transcription/report preparation/chart preparation services provided by TCG staff	65.00	26.5		1,722.50
Total Professional Services Provided by Chuck Smrt				7,133.75
<b>PROFESSIONAL SERVICES PROVIDED BY STACEY KARPINSKI:</b>				
Penalty review; Draft penalties	160.00	4.5	9/26/11	720.00
Total Professional Services Provided by Stacey Karpinski				720.00
			<b>Total</b>	<b>\$7,853.75</b>



I2-88810-00  
210-02-11-00-0032  
ok to pay  
jennifer u.u.u



8889 Bourgade Street  
Lenexa, KS 66219  
913/599-3210  
Fax: 913/599-1568  
Federal ID #80-0012937

V15908



11/30/11

1430

**BILL TO**

Mr. Jamie Pollard  
Director of Athletics  
Iowa State University  
1800 South 4th Street  
Ames, Iowa 50011-0001

I 2 - 88810.00

210-02-11-00-0032

ok to pay 12.20.11  
Juei Petersen

TERMS	DUE DATE
Due on receipt	11/30/11

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
<b>PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT:</b>				
Review materials for call; Draft outline of presentation	185.00	2	10/6/11	370.00
Review formatting of report; TD call	185.00	1	10/7/11	185.00
Dustin G. message; Review charts; Review next draft of report	185.00	3.25	10/10/11	601.25
Draft and review penalties; DG call	185.00	3.25	10/11/11	601.25
Proof next draft; Review additional charts; Prepare e-mail for distribution; DG call	185.00	2.25	10/12/11	416.25
NCAA call and e-mail	185.00	0.5	10/18/11	92.50
Review and discuss possible changes	185.00	0.5	10/21/11	92.50
Report/chart preparation services provided by TCG staff	65.00	28.5		1,852.50
Total Professional Services Provided by Chuck Smrt				4,211.25
<b>PROFESSIONAL SERVICES PROVIDED BY STACEY KARPINSKI:</b>				
Research penalties and summarize possible penalties	160.00	2.5	10/2/11	400.00
Research and summarize penalties	160.00	1.75	10/3/11	280.00
Total Professional Services Provided by Stacey Karpinski				680.00
<b>REIMBURSABLE EXPENSES:</b>				
Long distance (90 minutes @ .10 per minute)	0.10	90		9.00
Total Reimbursable Expenses				9.00
			<b>Total</b>	<b>\$4,900.25</b>



8889 Bourgade Street  
Lenexa, KS 66219  
913/599-3210  
Fax: 913/599-1568

Federal ID #80-0012937

V26628



# Invoice

DATE	INVOICE #
2/29/12	1456

## BILL TO

Mr. Jamie Pollard  
Director of Athletics  
Iowa State University  
1800 South 4th Street  
Ames, Iowa 50011-0001

TERMS	DUE DATE
Due on receipt	2/29/12

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
<b>PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT:</b>				
Finalize letter to LuAnn Humphrey and all attachments; E-mail LH and Pete Tanaka	185.00	0.75	1/4/12	138.75
Elizabeth Ramsey e-mail draft and review response and respond to her	185.00	0.25	1/18/12	46.25
Tim Day and Dustin Gray calls; ER e-mail	185.00	0.25	1/23/12	46.25
Prepare for call; Read prior cases; Conduct conference call	185.00	1	1/24/12	185.00
Dustin G. call; ER calls	185.00	0.75	1/25/12	138.75
Download materials from DG; Review and draft e-mail to NCAA	185.00	0.5	1/30/12	92.50
Total Professional Services				647.50
<b>REIMBURSABLE EXPENSES:</b>				
Long distance (7 minutes @ .10 per minute)	0.10	7		0.70
Conference call using outside service	15.13		1/24/12	15.13
Total Reimbursable Expenses				15.83
<i>Release to Accounting</i> <i>210-02-11-00-0032</i> <i>I 2-88810-00</i> <i>Eric Nelson 3/12/12</i>				
<b>Total</b>				\$663.33



8889 Bourgade Street  
Lenexa, KS 66219  
913/599-3210  
Fax: 913/599-1568

Federal ID #80-0012937

V34211



# Invoice

DATE	INVOICE #
3/31/12	1472

## BILL TO

Mr. Jamie Pollard  
Director of Athletics  
Iowa State University  
1800 South 4th Street  
Ames, Iowa 50011-0001

TERMS	DUE DATE
Due on receipt	3/31/12

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT:				
Phone conversation with Kathleen O. from legal counsel office	185.00	0.25	2/10/12	46.25
Tim Day and Elizabeth Ramsey calls	185.00	0.5	2/21/12	92.50
Total Professional Services Provided by Chuck Smrt				138.75
REIMBURSABLE EXPENSES:				
Long distance (11 minutes @ .10 per minute)	0.10	11		1.10
Total Reimbursable Expenses				1.10
 I2-88810-00 210-02-11-00-0032 CPA 5/9/12				
			<b>Total</b>	\$139.85

V19454

THE  
COMPLIANCE  
GROUP

8889 Bourgade Street  
Lenexa, KS 66219  
913/599-3210  
Fax: 913/599-1568

Federal ID #80-0012937



# Invoice

DATE	INVOICE #
12/31/11	1441

## BILL TO

Mr. Jamie Pollard  
Director of Athletics  
Iowa State University  
1800 South 4th Street  
Ames, Iowa 50011-0001

TERMS	DUE DATE
Due on receipt	12/31/11

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT;				
Review information with Nan L.; Review outline of report; Insert additional information into report; Review all exhibits	185.00	3.75	11/14/11	693.75
Elizabeth R. call; D. Gray calls	185.00	0.5	11/29/11	92.50
Report preparation services by TCG staff	65.00	0.75	11/14/11	48.75
Total Professional Services				835.00
C2-32649-43 210-02-11-00-0071 ok to pay 01-20-12 Julie Petersen				
			<b>Total</b>	<b>\$835.00</b>

*Julie Petersen*  
1-9-12





8889 Bourgade Street  
Lenexa, KS 66219  
913/599-3210  
Fax: 913/599-1568

Federal ID #80-0012937

V43060



# Invoice

DATE	INVOICE #
6/30/12	1594

## BILL TO

Mr. Jamie Pollard  
Director of Athletics  
Iowa State University  
1800 South 4th Street  
Ames, Iowa 50011-0001

TERMS	DUE DATE
Due on receipt	6/30/12

DESCRIPTION	RATE	TIME/EXP.	SERVICE DATE	AMOUNT
PROFESSIONAL SERVICES PROVIDED BY CHUCK SMRT:				
Telephone conversation each with Dustin G. and Tim D.	185.00	0.75	3/29/12	138.75
Read Baylor infractions report; Prepare overview of Baylor to ISU proposed penalties; Phone calls to Tim D. and Dustin G.	185.00	2	4/12/12	370.00
Total Professional Services				508.75
REIMBURSABLE EXPENSES:				
Long distance (14 minutes @ .10 per minute)	0.10	14		1.40
Total Reimbursable Expenses				1.40
<i>Release to Accounting</i> <i>210-02-11-00-0071</i> <i>C2-32649-43</i> <i>Eric Nelson 7/6/12</i>				
Total				\$510.15